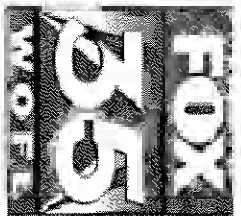


INVOICE



Remit Address:
WOFL
 12315 Collection Center Drive
 Chicago, IL 60693
 Main: (407) 644-3535
 Billing: (407) 644-3535

Billing Address:

The New Media Firm
 Attention: Accounts Payable
 1322 G Street, SE
 Washington, DC 20003

Advertiser	Defend Justice From Politics
Product	361-379-1547-Issue
Estimate Number	1547

Invoice #	4065432-1
Invoice Date	11/25/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/05/12

Station	WOFL
Account Executive	Chris Johnson
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4065432
Alt Order #	POLITICAL ISSUE
Deal #	
Order Flight	10/30/12 - 11/06/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	361
Product Code	379

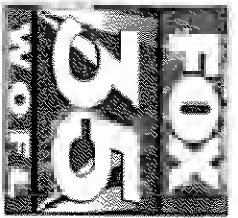
Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
14	WOFL	JUDGE JOE BROWN	1p-2p		10/29/12 to 11/04/12	1x	-T-----				
	WOFL	POLITICAL ISSUE		Tu	10/30/12	:30	1:24 PM	TV104X12212H	\$350.00		1
15	WOFL	JUDGE JOE BROWN	1p-2p		10/29/12 to 11/04/12	1x	--W----				
	WOFL	POLITICAL ISSUE		W	10/31/12	:30	1:59 PM	TV104X12212H	\$350.00		1
16	WOFL	JUDGE JOE BROWN	1p-2p		10/29/12 to 11/04/12	1x	---T---				
	WOFL	POLITICAL ISSUE		Th	11/01/12	:30	1:59 PM	TV104X12212H	\$350.00		1
17	WOFL	JUDGE JOE BROWN	1p-2p		11/05/12 to 11/11/12	1x	M-----				
	WOFL	POLITICAL ISSUE		M	11/05/12	:30	1:58 PM	TV104X12212H	\$350.00		1
18	WOFL	PEOPLE COURT	2p-3p		10/29/12 to 11/04/12	1x	-T-----				
	WOFL	POLITICAL ISSUE		Tu	10/30/12	:30	2:35 PM	TV104X12212H	\$400.00		1
19	WOFL	PEOPLE COURT	2p-3p		10/29/12 to 11/04/12	1x	---T---				
	WOFL	POLITICAL ISSUE		Th	11/01/12	:30	2:24 PM	TV104X12212H	\$400.00		1
20	WOFL	PEOPLE COURT	2p-3p		10/29/12 to 11/04/12	1x	----F--				
	WOFL	POLITICAL ISSUE		F	11/02/12	:30	2:44 PM	TV104X12212H	\$400.00		1
21	WOFL	PEOPLE COURT	2p-3p								

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INVOICE



Remit Address:
WOFL
 12315 Collection Center Drive
 Chicago, IL 60693
 Main: (407) 644-3535
 Billing: (407) 644-3535

Billing Address:

The New Media Firm
 Attention: Accounts Payable
 1322 G Street, SE
 Washington, DC 20003

Advertiser	Defend Justice From Politics
Product	361-379-1547-Issue
Estimate Number	1547

Invoice #	4065432-1
Invoice Date	11/25/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/05/12

Station	WOFL
Account Executive	Chris Johnson
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4065432
Alt Order #	POLITICAL ISSUE
Deal #	
Order Flight	10/30/12 - 11/06/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

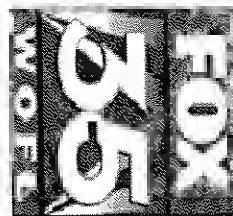
IDB #	
Advertiser Code	361
Product Code	379

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
22	WOFL	DR PHIL	3p-4p	11/05/12 to 11/11/12	1x	M-----					
	WOFL	POLITICAL ISSUE		M	11/05/12	:30	2:53 PM	TV104X12212H	\$400.00		1
23	WOFL	DR PHIL	3p-4p	10/29/12 to 11/04/12	1x	-T-----					
	WOFL	POLITICAL ISSUE		Tu	10/30/12	:30	3:51 PM	TV104X12212H	\$750.00		1
25	WOFL	DR PHIL	3p-4p	10/29/12 to 11/04/12	1x	--W----					
	WOFL	POLITICAL ISSUE		W	10/31/12	:30	3:00 PM	TV104X12212H	\$750.00		1
26	WOFL	JUDGE JUDY	4p-5p	11/05/12 to 11/11/12	1x	M-----					
	WOFL	POLITICAL ISSUE		M	11/05/12	:30	3:28 PM	TV104X12212H	\$750.00		1
27	WOFL	JUDGE JUDY	4p-5p	10/29/12 to 11/04/12	1x	-T-----					
	WOFL	POLITICAL ISSUE		Tu	10/30/12	:30	4:25 PM	TV104X12212H	\$800.00		1
28	WOFL	JUDGE JUDY	4p-5p	10/29/12 to 11/04/12	1x	---T---					
	WOFL	POLITICAL ISSUE		Th	11/01/12	:30	4:49 PM	TV104X12212H	\$800.00		1
29	WOFL	JUDGE JUDY	4p-5p	10/29/12 to 11/04/12	1x	----F--					
	WOFL	POLITICAL ISSUE		F	11/02/12	:30	3:58 PM	TV104X12212H	\$800.00		1

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Remit Address:
WOFL
 12315 Collection Center Drive
 Chicago, IL 60693
 Main: (407) 644-3535
 Billing: (407) 644-3535

INVOICE

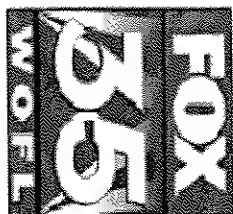
Billing Address:
 The New Media Firm
 Attention: Accounts Payable
 1322 G Street, SE
 Washington, DC 20003

Advertiser	Defend Justice From Politics	Invoice #	4065432-1
Product	361-379-1547-Issue	Invoice Date	11/25/12
Estimate Number	1547	Invoice Month	November 2012
		Invoice Period	10/29/12 - 11/05/12
Station	WOFL	Order #	4065432
Account Executive	Chris Johnson	Alt Order #	POLITICAL ISSUE
Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	10/30/12 - 11/06/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	361
Special Handling		Product Code	379
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
29	WOFL	JUDGE JUDY	4p-5p		11/05/12 to 11/11/12	1x	M-----				
	WOFL	POLITICAL ISSUE		M	11/05/12	:30	4:28 PM	TV104X12212H	\$800.00		1
30	WOFL	Fox 35 5p News	5-530P		10/29/12 to 11/04/12	1x	-T-----				
	WOFL	POLITICAL ISSUE		Tu	10/30/12	:30	5:29 PM	TV104X12212H	\$1,000.00		1
32	WOFL	Fox 35 5p News	5-530P		11/05/12 to 11/11/12	1x	M-----				
	WOFL	POLITICAL ISSUE		M	11/05/12	:30	5:39 PM	TV104X12212H	\$1,000.00		1
33	WOFL	Fox 35 5p News	530-6P		10/29/12 to 11/04/12	1x	---T---				
	WOFL	POLITICAL ISSUE		Th	11/01/12	:30	5:42 PM	TV104X12212H	\$1,000.00		1
34	WOFL	Fox 35 5p News	530-6P		10/29/12 to 11/04/12	1x	----F--				
	WOFL	POLITICAL ISSUE		F	11/02/12	:30	5:44 PM	TV104X12212H	\$1,000.00		1
35	WOFL	Fox 35 5p News	530-6P		11/05/12 to 11/11/12	1x	M-----				
	WOFL	POLITICAL ISSUE		M	11/05/12	:30	5:53 PM	TV104X12212H	\$1,000.00		1
36	WOFL	Fox News 6p News	6p-630P		10/29/12 to 11/04/12	1x	-T-----				
	WOFL	POLITICAL ISSUE		Tu	10/30/12	:30	6:23 PM	TV104X12212H	\$1,000.00		1
37	WOFL	Fox News 6p News	6p-630P								

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Remit Address:
WOFL
 12315 Collection Center Drive
 Chicago, IL 60693
 Main: (407) 644-3535
 Billing: (407) 644-3535

INVOICE

Advertiser	Defend Justice From Politics
Product	361-379-1547-Issue
Estimate Number	1547

Invoice #	4065432-1
Invoice Date	11/25/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/05/12

Station	WOFL
Account Executive	Chris Johnson
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4065432
Alt Order #	POLITICAL ISSUE
Deal #	
Order Flight	10/30/12 - 11/06/12

Billing Address:

The New Media Firm
 Attention: Accounts Payable
 1322 G Street, SE
 Washington, DC 20003

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

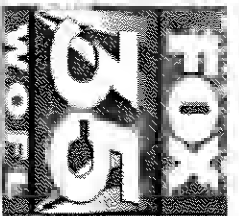
IDB #	
Advertiser Code	361
Product Code	379

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
38	WOFL	Fox News 6p News	6p-630p	10/29/12 to 11/04/12	1x	--W----	6:08 PM	TV104X12212H	\$1,000.00		1
	WOFL	POLITICAL ISSUE		W	10/31/12	:30					
39	WOFL	Fox News 6p News	6p-630p	10/29/12 to 11/04/12	1x	----F--	6:14 PM	TV104X12212H	\$1,000.00		1
	WOFL	POLITICAL ISSUE		F	11/02/12	:30					
41	WOFL	TMZ	630p-7p	11/05/12 to 11/11/12	1x	M-----	6:24 PM	TV104X12212H	\$1,000.00		1
	WOFL	POLITICAL ISSUE		M	11/05/12	:30					
43	WOFL	TMZ	630p-7p	10/29/12 to 11/04/12	1x	--W----	6:54 PM	TV104X12212H	\$750.00		1
	WOFL	POLITICAL ISSUE		W	10/31/12	:30					
45	WOFL	Fox 35 10p News	10-1030P	10/29/12 to 11/04/12	1x	----F--	6:41 PM	TV104X12212H	\$750.00		1
	WOFL	POLITICAL ISSUE		F	11/02/12	:30					
46	WOFL	Fox 35 10p News	10-1030P	10/29/12 to 11/04/12	1x	-T-----	10:23 PM	TV104X12212H	\$2,000.00		1
	WOFL	POLITICAL ISSUE		Tu	10/30/12	:30					
47	WOFL	Fox 35 10p News	10-1030P	10/29/12 to 11/04/12	1x	--W----	10:27 PM	TV104X12212H	\$2,000.00		1
	WOFL	POLITICAL ISSUE		W	10/31/12	:30					

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Remit Address:
WOFL
 12315 Collection Center Drive
 Chicago, IL 60693
 Main: (407) 644-3535
 Billing: (407) 644-3535

INVOICE

Advertiser	Defend Justice From Politics
Product	361-3/9-1547-Issue
Estimate Number	1547

Invoice #	4065432-1
Invoice Date	11/25/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/05/12

Billing Address:

The New Media Firm
 Attention: Accounts Payable
 1322 G Street, SE
 Washington, DC 20003

Station	WOFL
Account Executive	Chris Johnson
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4065432
Alt Order #	POLITICAL ISSUE
Deal #	
Order Flight	10/30/12 - 11/06/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

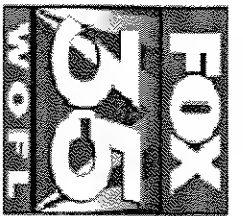
IDB #	
Advertiser Code	361
Product Code	379

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
47	WOFL	Fox 35 10p News	10-1030P		10/29/12 to 11/04/12	1x	---T---				
	WOFL	POLITICAL ISSUE		Th	11/01/12	:30	10:14 PM	TV104X12212H	\$2,000.00		1
48	WOFL	Fox 35 10p News	10-1030P		11/05/12 to 11/11/12	1x	M-----				
	WOFL	POLITICAL ISSUE		M	11/05/12	:30	10:23 PM	TV104X12212H	\$2,000.00		1
53	WOFL	Fox 35 News 11p	11p-1130p		10/29/12 to 11/04/12	1x	-T-----				
	WOFL	POLITICAL ISSUE		Tu	10/30/12	:30	11:24 PM	TV104X12212H	\$1,400.00		1
54	WOFL	Fox 35 News 11p	11p-1130p		10/29/12 to 11/04/12	1x	--W----				
	WOFL	POLITICAL ISSUE		W	10/31/12	:30	11:12 PM	TV104X12212H	\$1,400.00		1
55	WOFL	Fox 35 News 11p	11p-1130p		10/29/12 to 11/04/12	1x	---T---				
	WOFL	POLITICAL ISSUE		Th	11/01/12	:30	11:22 PM	TV104X12212H	\$1,400.00		1
56	WOFL	Fox 35 News 11p	11p-1130p		10/29/12 to 11/04/12	1x	----F--				
	WOFL	POLITICAL ISSUE		F	11/02/12	:30	11:10 PM	TV104X12212H	\$1,400.00		1
57	WOFL	M-F 1a-2a	1a-2a		10/29/12 to 11/04/12	1x	-T-----				
	WOFL	POLITICAL ISSUE		Tu	10/30/12	:30	1:59 AM	TV104X12212H	\$100.00		1
58	WOFL	M-F 1a-2a	1a-2a								

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Remit Address:
WOFL
 12315 Collection Center Drive
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 Billing: (407) 644-3535

INVOICE

Billing Address:

The New Media Firm
 Attention: Accounts Payable
 1322 G Street, SE
 Washington, DC 20003

Advertiser	Defend Justice From Politics
Product	361-379-1547-Issue
Estimate Number	1547

Invoice #	4065432-1
Invoice Date	11/25/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/05/12

Station	WOFL
Account Executive	Chris Johnson
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4065432
Alt Order #	POLITICAL ISSUE
Deal #	
Order Flight	10/30/12 - 11/06/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	361
Product Code	379

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
59	WOFL	M-F 1a-2a	1a-2a		10/29/12 to 11/04/12	1x	---T---				
	WOFL	POLITICAL ISSUE		Th	11/01/12	:30	1:09 AM	TV104X12212H	\$100.00		1
61	WOFL	Fox 35 5p News	5p-6p		11/05/12 to 11/11/12	1x	M-----				
	WOFL	POLITICAL ISSUE		M	11/05/12	:30	1:45 AM	TV104X12212H	\$100.00		1
62	WOFL	Off Time Late News Sa	1030p-1a		10/29/12 to 11/04/12	1x	-----S-				
	WOFL	POLITICAL ISSUE		Sa	11/03/12	:00			\$600.00	Credited	1
63	WOFL	Fox 35 5p News	5p-6p		10/29/12 to 11/04/12	1x	-----S-				
	WOFL	POLITICAL ISSUE		Sa	11/03/12	:30	11:26 PM	TV104X12212H	\$1,200.00		1
	WOFL				10/29/12 to 11/04/12	1x	-----S				
	WOFL			Su	11/04/12	:00			\$900.00	Credited	1
Aired Spots 38											

Gross Total	\$34,050.00
Agency Commission	\$5,107.50
Net Amount Due	\$28,942.50
Payment Terms	30 Days

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